

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Philipp Lang

Application No.: 09/942,528

Group No.: 2624

Filed: August 29, 2001

Examiner: Lu, Tom Y.

For: Methods and Devices for Quantitative Analysis of X-Ray Images

Mail Stop Issue Fee

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

**TRANSMITTAL OF PAYMENT OF ISSUE FEE (37 C.F.R. § 1.311)
AND PAYMENT OF PUBLICATION FEE ((37 C.F.R. § 1.211(e))**

1. Applicant hereby pays the issue fee for the attached Issue Fee Transmittal PTOL-85.
2. Applicant
 - A. Asserted small entity status in this application on August 29, 2001 by payment of the basic filing fee as a small entity. (37 C.F.R. § 1.27(c)(3))

It is confirmed that small entity status for this application has been checked and it is still in effect and is being asserted.
 - B. Applicant hereby asserts small entity status for this application.
3. Fee (Issue):

Application status is small business entity with a utility fee of \$755.00.
4. Fees (Publication)

This is an application for a utility patent and:

The publication fee of \$ 300.00 (§ 1.18(d) is being paid herewith.
5. Advance Order of Copies

Number of copies ordered 10 x \$3.00 per copy (37 C.F.R. § 1.19(a)(1) \$30.00

6. Request and Fee to Delete and/or Add to Original Erroneously Named or Not Named Inventor(s) in Nonprovisional Application (37 C.F.R § 1.48(a)).

Attached is a Request to add Siau-Way Liew, Rene Vargas-Voracek, and Daniel Steines as inventors to this application.

Fee (37 C.F.R. § 1.17(i)) \$130.00

7. Total Fees Due

The total amount of fees due is:

issue fee	\$755.00
publication fee	\$300.00
addition of inventors	\$130.00
additional copies	\$30.00

TOTAL FEE(S) DUE \$1,215.00

8. Assignee's Name and Address To Be Printed On Patent is as follows (37 C.F.R. § 3.81):

Name of Assignee: Imaging Therapeutics, Inc.
Address: 400 Seaport Ct.
Suite 250
Residence (City and State or Country): Redwood City, CA

Assignee category or categories (not printed on patent): Corporation or other private group entity

9. Payment of total fee due:

Authorization is hereby made to charge the amount of \$1,215.00 to Deposit Account No. 19-4972.

Charge any additional fees required by this paper or credit any overpayment in the manner authorized above.

Date: December 1, 2008

/Karen A. Buchanan, #37,790/

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